

5/8/2018

## PURCHASE ORDER



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO039835

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842267  
Dallas, TX 75284-2267 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**PO No:** PO039835**PO Date:** 5/8/18**Due Date:****Purchase Order****Revision:****Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**E-MAILED**  
MAY 08 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground**Pynt Terms:** Net 30**Freight Terms:****Special Comments:**

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	NAS561-4-13		Spring Pin	Firmed	5/10/18	50 Ea	0 Ea	50 Ea	\$1.25/Ea	\$62.50
2	AN4-17A	AN4-17A	Bolt	Firmed	5/10/18	100 Ea	0 Ea	100 Ea	\$0.2396/Ea	\$23.96
3	N-2784-06		Coupling (Stratoflex)	Firmed	5/18/18	4 Ea	0 Ea	4 Ea	\$1,496.25/Ea	\$5,985.00
4	AN4-11A		Bolt	Firmed	5/10/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
5	AN4-45A		Bolt	Firmed	5/10/18	50 Ea	0 Ea	50 Ea	\$1.63/Ea	\$81.50
6	AN6-27A	MIN/5	AN6 Bolt receive ea	Firmed	5/10/18	30 Ea	0 Ea	30 Ea	\$0.83/Ea	\$24.90
<b>Grand Total:</b>										<b>\$6,194.86</b>

## Order Notes

## Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 5/8/18 2:56 PM dart.lavoie.chantal



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

# Packing Slip Original

Invoice #: 152591  
Invoice Date: 12/18/2017  
Time: 2:25:31 PM  
Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45803933	Terms: NET 30	Ship Via: FED EX MOTOR FRESH	Ship Via Acc:
Order Date: 12/12/2017	# of Items: 1	# of Boxes: 27	Weight: 939
Prepared By:	Sales Order: 125780	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 12/18/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-27A BOLT, AN Loc/Whse: 4F7 9A1 Loc/Whse: 3F9  Control #: 154324-1 L-24484 515 PCS L-23199 135 PCS  5 PC PER PACK	650	0	NE				EA	

ITEM AN6-27A=28



BATCH 7364741648



EMARISCAL  
12/27/17

C OF C ENCLOSED!  
27 BOXES 939 LBS  
INV# 152586-152591 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIAL AEROSPACE

I hereby certify that on **12/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45803933** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-27A	24484	515	AN6-27A	23199	135



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 152718

Invoice Date: 12/28/2017

Time: 2:30:26 PM

Page: 1

### To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45808644

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/21/2017

# of Items: 1

# of Boxes: 18

Weight: 533

Prepared By:

Sales Order: 125936

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/28/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-11A BOLT, AN Loc/Whse: 4D7 Control #: 155774-1 L-26030 50 PC PER PACK	12500	0	NE				EA	
<div>ITEM AN4-11A=28</div> <div></div> <div>BATCH 7364748439</div> <div></div> <div>EMARISCAL 01/06/18</div>									

C OF C ENCLOSED!  
18 BOXES 533 LBS  
INV# 152718 & 152719 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

### Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **12/28/17** Airfasco Industries provided the supplies called for by Contract/ PO Number in **45808644** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	12500			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 153132

Invoice Date: 1/26/2018

Time: 10:42:26 AM

Page: 1

## To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45833389

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 1/25/2018

# of Items: 1

# of Boxes: 1

Weight: 15

Prepared By:

Sales Order: 126270

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/26/2018

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN Loc/Whse: 5B2 Control #: 154478-1 L-12976  5 PC PER PACK	200	0	NE				EA	

C OF C ENCLOSED!

1 BOX 15 LBS

PARTS MANUFACTURED IN THE USA

THANK YOU!

Special Instructions:

ITEM AN4 - 45A = 28



BATCH 7364767154



LRAMSEY

01/31/18

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE




### AVIALL AEROSPACE

I hereby certify that on 1/26/18 Airfasco Industries provided the supplies called for by Contract/ PO Number 45833389 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	200			

 <p style="text-align: center;">CUST PO NO      SO NO 445793717      560282</p> <p style="text-align: center;">FROM: BILD INDUSTRIES, INC.      800 CLEARWATER LOOP POST FALLS, ID 83854</p>	 <p style="text-align: center;">CUST PO NO      SO NO 445793717      560282</p> <p style="text-align: center;">FROM: BILD INDUSTRIES, INC.      800 CLEARWATER LOOP POST FALLS, ID 83854</p>	 <p style="text-align: center;">CUST PO NO      SO NO 445793717      560282</p> <p style="text-align: center;">FROM: BILD INDUSTRIES, INC.      800 CLEARWATER LOOP POST FALLS, ID 83854</p>
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SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 RECENT BOULEVARD  
FTW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 RECENT BOULEVARD  
FTW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 RECENT BOULEVARD  
FTW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC TTN AP DEPT. O. BOX 619048 ALLAS TX 752619048			445793717			451107	1
			BUYER NAME & PHONE NO.		<div style="font-size: 2em; font-weight: bold; padding: 10px;">             PACKING SLIP              INSPECT IMMEDIATELY           </div>		
			NAME/EMAIL				

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	3500	3500	91293/88632	445793717	451007	BOLT 25 PER
2		1	1	270 MANUFACTURE CERT	445793717	451007	CERTIFICATION
3		1	1	COO USA	445793717	451007	COUNTRY OF ORIGIN
4		1	1				
5		1	1				
6		1	1				
7		1	1				
8		1	1				
9		1	1				
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42		1	1				
43		1	1				
44		1	1				
45		1	1				
46		1	1				
47		1	1				
48		1	1				
49		1	1				
50		1	1				

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M5-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 03 2010

QUALITY CONTROL MANAGER

*Paula E. Jensen*

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED


SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED


X

AHILL  
01/15/18

ITEM AN4 - 17A = 28



BATCH 7364753587





WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

*[Handwritten signature]* 8/15/18

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 91293

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 88632

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/09/17

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE